

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of three Black & White toner cartridges for Samsung ML3310ND printer & A4 size Paper 10 reams (1 Box) for an amount of Rs.19,770/- (Rupees Nineteen Thousand Seven Hundred and Seventy only) for the use of Revenue (Disaster Management) Department- Sanctioned – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT**

**G.O.RT.No. 80**

**Dated: 08/10/2015**

**Read the following:**

1. Lr. No.418/DM-II/A2/2015, Rev (DM.II) Dept., Dt:18.09.2015.
2. From M/s. HACA, Bill No.0133, Dated:22.09.2015.

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.19,770/- (Rupees Nineteen Thousand Seven Hundred and Seventy only) to HACA, Hyderabad towards supplied the three Black & White toner cartridges of Samsung ML3310ND printer & A4 size Paper 10 reams (1 Box) for the use of Printers in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of HACA, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.R. MEENA**

**Commissioner for Disaster Management &  
E.O. Principal Secretary to Government (FAC)**

To  
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.  
The Revenue (DM.II-Claims) Department.

Copy to:  
HACA, Hyderabad.  
Sf/Sc.

**//Forwarded by order//**

**SECTION OFFICER**